

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Phones – MA&UD Department - Maintenance of inter-cum-telephones in the Municipal Administration and Urban Development Department – Service charges – Sanction of expenditure – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1091

Dated:17-08-2012.

Read the following:-

1. PTS/LG-Nortel/Municipal-Admin/2012-2013/01, dt.23-05-2012 of M/s. Pioneer Telecom Services, Hyderabad.
2. Govt. Letter No.12850/OP.2/2012, MA&UD (OP.2) Dept., dt.01-08-2012.
3. PTS/LG-Nortel/Municipal – Admin/2012-2013/03 of M/s. Pioneer Telecom Services, Hyderabad dated 04-08-2012 and Invoice No.417, dt.04.08.2012.

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ORDER:-

In the reference 1st read above, M/s Pioneer Telecom Services have informed that the Annual Maintenance Contract is valid till 01.06.2012 and has to be renewed for further period i.e. from 02.06.2012 to 01.06.2013 and requested to enter into Annual Maintenance Contract with them for an amount of Rs.29,100/- per annum including service tax and vat.

2. Government after careful examination of the matter, permitted M/s. Pioneer Telecom Services, for Annual Maintenance Contract of the inter-cum-telephone systems installed in the MA & UD Department vide reference 2nd cited for a period of one year with effect from 02.06.2012 to 01.06.2013.

3. Government accordingly hereby sanction an amount of Rs.7,275/- (Rupees Seven thousand two hundred and seventy five only) towards 1st quarter AMC charges for the period from 02-06-2012 to 01.09.2012 to M/s Pioneer Telecom Services, Hyderabad.

4. The above expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (07) – MA&UD Department – 130 Office expenses – 131 – Other Office expenses.

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para 3 above to M/s. Pioneer Telecom Services, Hyderabad in their A/c.No.3297000100085401, IFSC Code.KARB0000329, MICR No.500052004 of Karnataka Bank, Banjara Hills, Hyderabad.

6. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:

M/s. Pioneer Telecom Services, Road No.3, Banjara Hills, Hyderabad-034.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER